

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 20-15272 (ABA)

Richard K. Mc Ghee, Sr.
729 North Indiana Avenue
Atlantic City, NJ 08401

Monthly Payment: \$409.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/05/2021	\$800.00	03/04/2021	\$409.00	04/05/2021	\$409.00	05/11/2021	\$409.00
06/07/2021	\$409.00	07/06/2021	\$409.00	08/04/2021	\$409.00	09/09/2021	\$409.00
10/08/2021	\$409.00	11/08/2021	\$409.00	12/13/2021	\$409.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	RICHARD K. MC GHEE, SR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	VINCENT E. VILLAMOR, ESQUIRE	13	\$3,200.00	\$3,200.00	\$0.00	\$2,170.18
1	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$2,038.48	\$0.00	\$2,038.48	\$0.00
2	LVNV FUNDING, LLC	33	\$624.37	\$0.00	\$624.37	\$0.00
3	LAKEVIEW LOAN SERVICING, LLC	24	\$14,381.98	\$2,700.53	\$11,681.45	\$0.00
4	MERRICK BANK	33	\$3,704.29	\$0.00	\$3,704.29	\$0.00
5	NJSVS	24	\$3,573.35	\$670.99	\$2,902.36	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$504.38	\$0.00	\$504.38	\$0.00
7	SCHARTA WILLIAMS	0	\$0.00	\$0.00	\$0.00	\$0.00
8	SHORE MED CTR	33	\$0.00	\$0.00	\$0.00	\$0.00
9	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
10	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
12	RICHARD KENNETH MCGHEE SR.	0	\$0.00	\$0.00	\$0.00	\$0.00
13	VINCENT E. VILLAMOR	0	\$0.00	\$0.00	\$0.00	\$0.00
14	STATE OF NEW JERSEY	33	\$227.00	\$0.00	\$227.00	\$0.00

Case Steps

Start Date	No. Months	Payment
05/01/2020	8.00	\$0.00
01/01/2021	Paid to Date	\$2,682.00
02/01/2021	51.00	\$409.00
05/01/2025	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$4,890.00
Total paid to creditors this period:	\$2,170.18
Undistributed Funds on Hand:	\$374.64
Arrearages:	(\$391.00)
Attorney:	VINCENT E. VILLAMOR, ESQUIRE